

INVOICE



KSTP-TV, LLC and KSAX-TV, Inc.
3415 University Ave
Saint Paul, MN 55114-2099
Main: (651)646-5555
Billing: (651)642-4230

www.kstp.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

Send Payment To:

KSTP-TV, LLC and KSAX-TV, Inc.
SDS-12-1011
PO BOX 86
Minneapolis, MN 55486-1011

Invoice #	Invoice Date	Invoice Month	Invoice Period
168597-1	10/21/12	October 2012	10/01/12 - 10/15/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Rachel Chason	Petry - Philadelp	National

Advertiser	Product	Estimate Number
Rick Nolan for Congress	candidate	2000

Flight Dates	Order #	Alt Order #
10/09/12 - 10/15/12	168597	06861717

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	123	130

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/09/12	10/12/12	M-F 5-530a News	5-530a	- TWTF - -	:30	1	\$250.00	NM
Weeks:	<u>Start Date</u> 10/08/12	<u>End Date</u> 10/14/12	<u>MTWTFSS</u> - TWTF - -	<u>Spots/Week</u> 1	<u>Rate</u> \$250.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	F	10/12/12	5:09 AM	M-F 5-530a News	5-530a	:30	RN12MN0802TH	\$250.00	NM
2	10/15/12	10/15/12	M-F 530-6a News	530-6a	M - - - - -	:30	1	\$250.00	NM
Weeks:	<u>Start Date</u> 10/15/12	<u>End Date</u> 10/21/12	<u>MTWTFSS</u> M - - - - -	<u>Spots/Week</u> 1	<u>Rate</u> \$250.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	M	10/15/12	5:58 AM	M-F 530-6a News	530-6a	:30	RN12MN0802TH	\$250.00	NM
3	10/09/12	10/12/12	M-F 6-7a News	6-7a	- TWTF - -	:30	1	\$450.00	NM
Weeks:	<u>Start Date</u> 10/08/12	<u>End Date</u> 10/14/12	<u>MTWTFSS</u> - TWTF - -	<u>Spots/Week</u> 1	<u>Rate</u> \$450.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	W	10/10/12	6:40 AM	M-F 6-7a News	6-7a	:30	RN12MN0802TH	\$450.00	NM
spot simulcast on KSTP-TV and KSTC-TV									
4	10/09/12	10/12/12	M-F GMA	7-9a	- TWTF - -	:30	2	\$400.00	NM
Weeks:	<u>Start Date</u> 10/08/12	<u>End Date</u> 10/14/12	<u>MTWTFSS</u> - TWTF - -	<u>Spots/Week</u> 2	<u>Rate</u> \$400.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2 M	Tu	10/09/12	8:47 AM	M-F GMA	7-9a	:30	RN12MN0802TH	\$400.00	NM
1 M	Th	10/11/12	8:59 AM	M-F GMA	7-9a	:30	RN12MN0802TH	\$400.00	NM
5	10/13/12	10/13/12	Sat 8-9a News	8-9a	- - - - - S -	:30	1	\$325.00	NM
Weeks:	<u>Start Date</u> 10/08/12	<u>End Date</u> 10/14/12	<u>MTWTFSS</u> - - - - - S -	<u>Spots/Week</u> 1	<u>Rate</u> \$325.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	Sa	10/13/12	8:28 AM	Sat 8-9a News	8-9a	:30	RN12MN0802TH	\$325.00	NM
6	10/15/12	10/15/12	430p News	430-5p	M - - - - -	:30	1	\$250.00	NM
Weeks:	<u>Start Date</u> 10/15/12	<u>End Date</u> 10/21/12	<u>MTWTFSS</u> M - - - - -	<u>Spots/Week</u> 1	<u>Rate</u> \$250.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Rick Nolan for Congress	candidate	2000	

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6	10/15/12	10/15/12	430p News	430-5p	M- - - - -	:30	1	\$250.00	NM																																													
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1	M	W	10/10/12	5:27 PM	M-F 5-530p	5-530p	:30	RN12MN0802TH	\$450.00	NM																																												
8	10/09/12	10/12/12	M-F 6-630p	6-630p	- TWTF - -	:30	1	\$700.00	NM																																													
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1	M	Tu	10/09/12	6:21 PM	M-F 6-630p	6-630p	:30	RN12MN0802TH	\$700.00	NM																																												
10	10/09/12	10/12/12	M-F 1102p News	1102-1132p	- TWTF - -	:30	2	\$250.00	NM																																													
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11	10/15/12	10/15/12	Nightline	1035-1102p	M- - - - -	:30	1	\$500.00	NM																																													
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1	M	M	10/15/12	11:01 PM	Nightline	1035-1102p	:30	RN12MN0802TH	\$500.00	NM																																												
12	10/13/12	10/13/12	Sa GMA	7-8a	- - - - - S-	:30	1	\$425.00	NM																																													
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Total Spots							14																																															

Payment Terms 30 Days

Gross Total	\$5,150.00
Agency Commission	\$772.50
Net Amount Due	\$4,377.50